

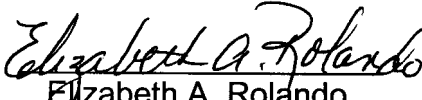
STAFF REPORT

Subject: North American Communications Control, Inc. failure to file 2002 Annual Report

AFFIDAVIT

My name is Elizabeth A. Rolando, and I am the Chief Clerk of the Illinois Commerce Commission. As the Chief Clerk of the Commission, I have access to all the official documents filed with the Commission. According to the records of the Commission, North American Communications Control, Inc. is a telecommunications carrier that has been granted a certificate by the Commission to provide intrastate telecommunications services. As of this date, North American Communications Control, Inc. has not filed its Annual Report for the year 2002. The report was to have been filed by April 1, 2003, as required by Section 5-109 of the Public Utilities Act and the Commission's rules setting the fiscal year for annual reports, found at 83 Ill. Adm. Code 210.


As of the date of this Staff Report, North American Communications Control, Inc. has not filed its annual report.


Elizabeth A. Rolando
Chief Clerk

Under penalties as provided by law, the undersigned swears that the statements set forth in this affidavit are true and correct, except as to such matters therein stated to be on information and belief and as to such matters the undersigned swears as aforesaid that she believes the same to be true.


Elizabeth A. Rolando

Subscribed and sworn to before
me this 25th day of August, 2003.


Notary Public

